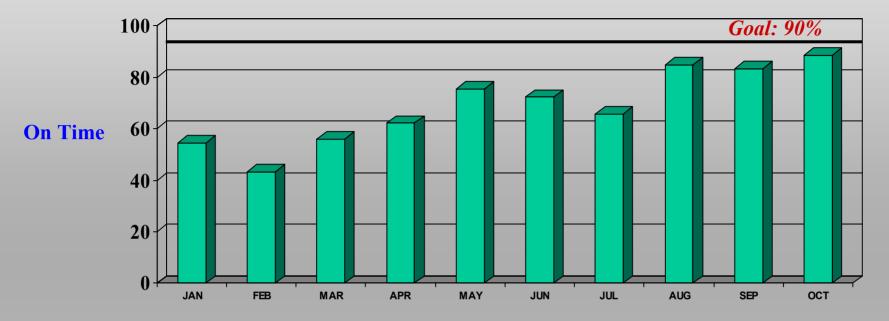
### **Line Item Delivery Status**

### LEK



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Due Delivery	390	311	305	246	304	281	227	282	238	330
Delinquent Line Items	177	176	134	93	75	78	78	43	40	38
Percent Delinquent	45.40	56.59	43.93	37.80	24.67	27.75	34.36	15.24	16.8	11.51
Percent on Time	54.60	43.31	56.07	62.20	75.33	72.25	65.64	84.76	83.2	88.49

## **NAVY**

# RED/YELLOW/GREEN

## **PROGRAM**



## Endorsement

RYG endorsed as a
DoD Past
Performance System
for spare
parts acquisition

## What is RYG?

**Navy's Automated Information** 

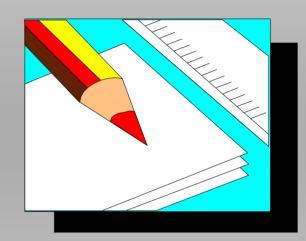
System that tracks and classifies quality and delivery performance on material/services.

Accessible via THE WEB!!



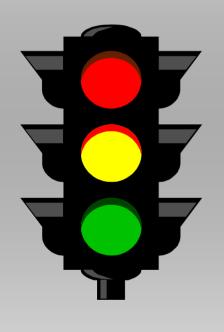
## Records

- Delivery Performance
- Quality Records
  - **◆ DLA Method C/D/E**
  - Bulletins/Alerts
  - Material Inspection Records
  - Product Quality Deficiency Reports
  - Surveys
  - Test Reports



# Classifications

**Contractors Delivery and Quality Performance Classified by FSC - monthly** 



RED

**HIGH RISK** 

YELLOW

**MODERATE RISK** 

GREEN

LITTLE RISK

**NEUTRAL** UNKNOWN RISK

# Notification

#### 1. WEB ACCESS

💮 🌉 Bookmarks 🏿 🙏 Location: https://www.nslcptsmh.n.	avsea.navy.mil/ryg/ctrlogin.htm
🗷 Instant Message 📳 Internet 🗂 Lookup 🗂 New	v&Cool
RYG STATUS	
Userid: Password:	RED/YELLOW/GREEN (RYG) does not apply to all Navy procurements. Please review the solicitation clauses to determine applicability.
Classifications that have changed (indicated by "yes") at day of the following month in which the classification is a weeks to review new classifications before they are sent Logistics Center Detachment at (603)431-9460, extension  Send questions/comments to: Customer Support Desk Phone: (603) 431-9460 x486 e-mail to webptsmh@navsea.navy.mil	re not released to buying activities untiported in the produced. In effect, you are given to buying activities. Please co

#### 2. WRITTEN NOTIFICATION

# Process 4. Calculations



### **CONTRACTOR'S BID**

+ TEA (Cost to Govt)

### **ADJUSTED OFFER**

\*\*\*\*\*\*\*

Award to Best Value not Low Bidder Poor Performer

## Award



**BASED ON** 

**BEST VALUE TO** 

**AF/NAVY** 

**NOT** 

**LOWEST PRICE** 

# WR-ALC/LEK Paperless Contracting and E-Business Initiatives

- Contracting Information, Acquisition Links, Technical Drawings, Source Selections <a href="http://pkec.robins.af.mil/">http://pkec.robins.af.mil/</a>
- Pre-Award Notices, Solicitations and AwardNotices <a href="http://www.fedbizopps.gov/">http://www.fedbizopps.gov/</a>

### WR-ALC/LEK

## Paperless Contracting and E-Business Initiatives

- > Vendor responses to solicitations
  - Electronic format such as e-mail
  - ➤ Microsoft Office Word, Excel, Project and PowerPoint document formats, Adobe Acrobat portable document formats (PDF), or Tagged Image File (TIF) formats
  - Exceptions must be approved in advance

### WR-ALC/LEK

### Paperless Contracting and E-Business Initiatives

- ➤ Contract Distribution
  - For Government Personnel only <a href="https://www.nafi.navy.mil/">https://www.nafi.navy.mil/</a>
  - For Awarded Vendors <a href="http://eda.ogden.disa.mil/">http://eda.ogden.disa.mil/</a> (and/or e-mail for short term)
  - ➤ No signatures or scanned signatures presently
  - Electronic signatures coming CY 2003
    <a href="http://www.disa.mil/infosec/pkieca/index.html">http://www.disa.mil/infosec/pkieca/index.html</a>

### WR-ALC/LEK

### Paperless Contracting and E-Business Initiatives

➤ Receipt, Acceptance and Payment (Wide Area Work Flow coming in CY 2003)

http://www.defenselink.mil/acq/ebusiness/projects/proj wawf.htm